

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONROVIA - CENTRAL	0.00	0.00	0.00	64,939.92	0.00	64,939.92	0.00	0.00	64,939.92
MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	1,213.42	0.00	1,213.42	0.00	0.00	1,213.42
MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	2,468.63	0.00	2,468.63	0.00	0.00	2,468.63
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	12,805.86	0.00	12,805.86	0.00	0.00	12,805.86
TOTAL PASS THROUGH	0.00	0.00	0.00	81,427.83	0.00	81,427.83	0.00	0.00	81,427.83

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONROVIA - CENTRAL	0.00	0.00	0.00	42,305.29	0.00	42,305.29			42,305.29
MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	1,328.69	0.00	1,328.69			1,328.69
MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	5,814.20	0.00	5,814.20			5,814.20
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	9,409.67	0.00	9,409.67			9,409.67
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	58,857.85	0.00	58,857.85			58,857.85
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$140,285.68	\$0.00	\$140,285.68	\$0.00	\$0.00	\$140,285.68
ALLOCATED / DISTRIBUTED						\$140,285.68	\$0.00	\$0.00	\$140,285.68
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21204 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONROVIA - CENTRAL	0.00	0.00	0.00	22,716.88	0.00	22,716.88			22,716.88
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	22,716.88	0.00	22,716.88			22,716.88
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$22,716.88	\$0.00	\$22,716.88	\$0.00	\$0.00	\$22,716.88
ALLOCATED / DISTRIBUTED						\$22,716.88	\$0.00	\$0.00	\$22,716.88
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21205 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	729.77	0.00	729.77			729.77
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	729.77	0.00	729.77			729.77
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$729.77	\$0.00	\$729.77	\$0.00	\$0.00	\$729.77
ALLOCATED / DISTRIBUTED						\$729.77	\$0.00	\$0.00	\$729.77
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21206 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	366.48	0.00	366.48			366.48
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	366.48	0.00	366.48			366.48
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$366.48	\$0.00	\$366.48	\$0.00	\$0.00	\$366.48
ALLOCATED / DISTRIBUTED						\$366.48	\$0.00	\$0.00	\$366.48
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21207 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	6,871.77	0.00	6,871.77			6,871.77
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,871.77	0.00	6,871.77			6,871.77
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$6,871.77	\$0.00	\$6,871.77	\$0.00	\$0.00	\$6,871.77
ALLOCATED / DISTRIBUTED						\$6,871.77	\$0.00	\$0.00	\$6,871.77
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00